

**Marie-Ann Greenberg, Esquire  
Chapter 13 Standing Trustee**

Joseph D. Petrolino, Jr.  
Staff Attorney

Brian M. Knapp  
Staff Attorney

30 TWO BRIDGES ROAD  
SUITE 330  
FAIRFIELD, NJ 07004-1550

Phone 973-227-2840  
Fax 973-227-3272

February 18, 2022

For Payments Only:

PO BOX 520  
MEMPHIS, TN 38101-0520

**Re: Standing Trustee's Notice of Distribution  
Case No: 21-15411**

On November 04, 2021 the above-referenced case was confirmed. Subsequently, all of the creditors and attorney fees, if any, were set up on our database so that we can commence distribution to the parties in the near future.

Attached is a case report for your review. IT IS YOUR RESPONSIBILITY to review this report and ensure that you are in agreement with the information contained on the report. We strongly suggest that you compare this report against the claims registry and docket. If you are not in agreement, you need to notify us in writing within five (5) days of the docketing of this information and/or file the appropriate motion with the court.

A copy of the Chapter 13 Standing Trustee's Policies regarding Proofs of Claim may be found on our website at <http://www.magtrustee.com>.

Marie-Ann Greenberg, Trustee  
30 TWO BRIDGES ROAD  
SUITE 330  
FAIRFIELD, NJ 07004-1550

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF FEBRUARY 18, 2022**

**Chapter 13 Case # 21-15411**

Atty: SCOTT J. GOLDSTEIN  
  
Re: CHRISTOPHER FISCHER  
MAGDALENA FISCHER  
225 MOUNT HOPE AVE  
DOVER, NJ 07801-2703

**PLEASE SEE SUMMARY SECTION FOR ESTIMATED BALANCE TO COMPLETE.**

**NOTE: THIS IS A BASE PLAN IN THE AMOUNT OF \$55,300.00**

**RECEIPTS** (Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
07/21/2021	\$2,500.00	7824327000	08/03/2021	\$2,500.00	7854700000
09/02/2021	\$2,500.00	7921048000	10/07/2021	\$2,500.00	8001640000
11/02/2021	\$2,500.00	8058058000	12/08/2021	\$2,500.00	8133539000
01/10/2022	\$650.00	8200453000	02/08/2022	\$650.00	8263849000
<b>Total Receipts: \$16,300.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$16,300.00</b>					

**CLAIMS AND DISTRIBUTIONS**

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			890.00	
ATTY	ATTORNEY	ADMIN	4,250.00	100.00%	4,250.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	AMERICAN EXPRES	UNSECURED	0.00	*	0.00	
0002	AMERICAN EXPRESS NATIONAL BANK	UNSECURED	6,667.20	*	0.00	
0003	AMERICAN EXPRESS NATIONAL BANK	UNSECURED	3,600.56	*	0.00	
0004	AMEX	UNSECURED	0.00	*	0.00	
0005	PNC BANK NATIONAL ASSOCIATION	UNSECURED	1,137.00	*	0.00	
0007	BANK OF AMERICA	UNSECURED	3,235.00	*	0.00	
0010	CAPITAL ONE BANK (USA), N.A.	UNSECURED	10,039.26	*	0.00	
0011	JPMORGAN CHASE BANK NA	UNSECURED	4,793.84	*	0.00	
0013	LYNV FUNDING LLC	UNSECURED	11,272.74	*	0.00	
0014	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	1,923.17	*	0.00	
0015	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	2,075.01	*	0.00	
0016	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	2,300.66	*	0.00	
0018	CITIZENS BANK NA	UNSECURED	40,735.83	*	0.00	
0019	QUANTUM3 GROUP LLC	UNSECURED	1,353.78	*	0.00	
0021	DEPARTMENT STORES NATIONAL BANK	UNSECURED	4,063.87	*	0.00	
0023	DISCOVER FINANCIAL	UNSECURED	0.00	*	0.00	
0024	FIRST NATIONAL BANK OF OMAHA	UNSECURED	1,821.25	*	0.00	

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
0025	FIRST NATIONAL BANK	UNSECURED	0.00	*	0.00	
0027	HSBC BANK USA, N.A.	UNSECURED	4,650.00	*	0.00	
0032	NAVIENT SOLUTIONS LLC	UNSECURED	55,209.77	*	0.00	
0033	NELNET	UNSECURED	0.00	*	0.00	
0035	SOFI LENDING CORP	UNSECURED	41,717.73	*	0.00	
0037	TIAA FSB	MORTGAGE ARRI	778.74	100.00%	778.74	
0043	JEFFERSON CAPITAL SYSTEMS LLC	UNSECURED	9,097.97	*	0.00	
0044	JEFFERSON CAPITAL SYSTEMS LLC	UNSECURED	625.35	*	0.00	
0045	JEFFERSON CAPITAL SYSTEMS LLC	UNSECURED	1,880.61	*	0.00	
0046	DISCOVER FINANCIAL	UNSECURED	0.00	*	0.00	
0047	QUANTUM3 GROUP LLC	UNSECURED	228.18	*	0.00	
0048	LVNV FUNDING LLC	UNSECURED	6,238.00	*	0.00	
0049	JPMORGAN CHASE BANK NA	UNSECURED	6,492.16	*	0.00	
0050	JPMORGAN CHASE BANK NA	UNSECURED	9,169.34	*	0.00	
0051	JPMORGAN CHASE BANK NA	UNSECURED	10,239.00	*	0.00	
0052	LVNV FUNDING LLC	UNSECURED	5,663.00	*	0.00	
0053	SANTANDER CONSUMER USA INC.	VEHICLE SECURE	0.00	100.00%	0.00	
0054	SANTANDER CONSUMER USA INC.	VEHICLE SECURE	0.00	100.00%	0.00	
0055	VERIZON BY AMERICAN INFOSOURCE A	UNSECURED	100.40	*	0.00	
0056	VERIZON BY AMERICAN INFOSOURCE A	UNSECURED	99.54	*	0.00	

**Total Paid: \$5,918.74**

See Summary

**LIST OF PAYMENTS TO CLAIMS** (Please Read Across)

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
TIAA FSB	11/17/2021	\$778.74	880738			

**SUMMARY**

Summary of all receipts and disbursements from the date the case was filed , to and including: February 18, 2022.

Receipts: \$16,300.00 - Paid to Claims: \$778.74 - Admin Costs Paid: \$5,140.00 = Funds on Hand: \$10,381.26

Base Plan Amount: \$55,300.00 - Receipts: \$16,300.00 = Total Unpaid Balance: \*\*\$39,000.00

**\*\*NOTE:** THIS IS AN APPROXIMATE BALANCE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.